

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☒ **FEDERAL CANDIDATE**

☐ **STATE/LOCAL CANDIDATE**

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

| | |
|---|--|
| Station and Location: GFSB | Date: 8/6/12 |
|---|--|

I, Beth Beall

being/on behalf of: Linda McMahon, a legally

qualified candidate of the Republican political

party for the office of: Senate

in the PRIMARY

election to be held on: AUGUST 14, 2012

do hereby request station time as follows:

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|------------------|----------------------------------|------|-------|----------------|-----------------|
| | 8/7 | - | | 8/14 | |

Total Charges: \$ 1480 GROSS

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

I represent that the payment for the above described broadcast time has been furnished by:

Linda McMahon for Senate 2012

and you are authorized to announce the time as paid for by such person or entity.

I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Songhi Frauen

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

4/30/12

Date

[Signature]

Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected

[Signature]

Signature

William White

Printed Name

Dos

Title

CANDIDATE CERTIFICATION

In Order For Federal Candidates to Receive The Lowest Unit Charge During a Political Window, the Following Certification is Required:

I, Corry Bliss
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

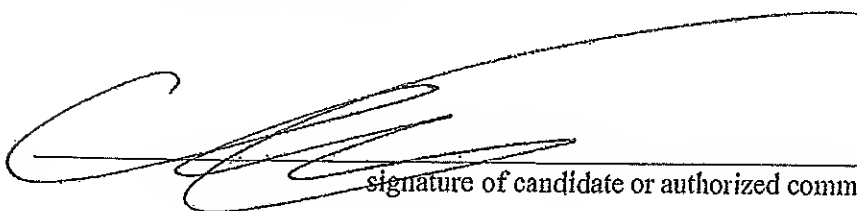
☒ does

☒ does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

- ☒ the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.
- ☒ the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.


signature of candidate or authorized committee

Corry Bliss

printed name

4/30/12

date

REP HEADLINE# 6258227

*** UNAPPROVED REV #2 ***

REP: TEL# 703-516-9399

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

FAX# 703-516-9680

HARRIS REPORT FROM REP

CHANGES

AUG8/12 11.23

*** WFSB-TV ***

| :LINE# | :REP | :CD | :TIME PERIOD | :LGTH | :SEC | :RATE | :START DATE | :END DATE | :SPTS /WK | :WEEK INVT | :DAYS | :TOTL SPTS |
|----------------|------|-----|--------------|-------|------|-------|-------------|-----------|-----------|------------|------------|------------|
| AUG/12 | | | \$1,490.00 | | | | | | | | | |
| CONTRACT TOTAL | | | | | | | | | | | \$1,490.00 | |
| TOTAL SPOTS | | | | | | | | | | | | 10 |

MARKET TOTALS \$1,480

WFSB 100% WTNH 0% WVT 0% WTIC 0% WCTX 0% WCCT 0% WHPX 0%

CABL 0%

ACCURATE SHARES

SVC- NSI BOOKS- NOV/10

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE



WFSB Fairfield County
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

CONTRACT

| | | |
|--|--|--|
| Contract / Revision 487566 / | | Alt Order # 06258227 |
| Product MCMAHON 4 IIIIGFSBIII | | |
| Contract Dates 08/07/12 - 08/14/12 | | Estimate # 1120 |
| Advertiser McMahon for Senate | | Original Date / Revision 08/08/12 / 08/08/12 |
| Billing Cycle EOM/EOC | Billing Calendar Broadcast | Cash/Trade Cash |
| Station GFSB | Account Executive Heather Uttley | Sales Office HRP-WASHING |
| Special Handling | | |
| Demographic Adults 35+ | | |
| IDB# 1021 | Advertiser Code | Product Code |
| Agency Ref | | Advertiser Ref |

And:

Mentzer Media Services, Inc.
600 Fairmount Avenue
Suite 306
Towson, MD 21204

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|---------------|-------|-------------------|-----------------|-----------------------------|----------------|------|--------|-------------------|-------------|------|-----------|-------------------|
| 1 | GFSB | 08/08/12 | 08/09/12 | 7AM-9AM The Early Show | 7AM-9AM | | 1:00 | | | NM | 2 | \$100.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 08/06/12 | 08/12/12 | --WT--- | | | | 2 | \$50.00 | | | |
| 2 | GFSB | 08/07/12 | 08/11/12 | M-SU Eyewitness News @ 11PM | 11PM-11:35PM | | 1:00 | | | NM | 3 | \$300.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 08/06/12 | 08/12/12 | -T-T-S- | | | | 3 | \$100.00 | | | |
| 3 | GFSB | 08/09/12 | 08/09/12 | Person of Interest | 10PM-11PM | | 1:00 | | | NM | 1 | \$600.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 08/06/12 | 08/12/12 | ---1--- | | | | 1 | \$600.00 | | | |
| 4 | GFSB | 08/12/12 | 08/12/12 | CBS Sunday Morning | 9AM-10:30AM | | 1:00 | | | NM | 1 | \$150.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 08/06/12 | 08/12/12 | -----1 | | | | 1 | \$150.00 | | | |
| D 5 | GFSB | 08/13/12 | 08/13/12 | 6:30AM-7AM Eyewitness Nev | 6:30AM-7AM | | 1:00 | | | NM | 0 | \$0.00 |
| 6 | GFSB | 08/13/12 | 08/13/12 | 6PM-6:30PM Eyewitness Nev | 6PM-6:30PM | | 1:00 | | | NM | 1 | \$150.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 08/13/12 | 08/19/12 | 1----- | | | | 1 | \$150.00 | | | |
| 7 | GFSB | 08/13/12 | 08/13/12 | M-SU Eyewitness News @ 11PM | 11PM-11:35PM | | 1:00 | | | NM | 1 | \$100.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 08/13/12 | 08/19/12 | 1----- | | | | 1 | \$100.00 | | | |
| N 8 | GFSB | 08/14/12 | 08/14/12 | 6:30AM-7AM Eyewitness Nev | 6:30AM-7AM | | 1:00 | | | NM | 1 | \$90.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 08/13/12 | 08/19/12 | -T----- | | | | 1 | \$90.00 | | | |
| Totals | | | | | | | | | | | 10 | \$1,490.00 |

| Time Period | # of Spots | Gross Amount | Net Amount |
|---------------------|------------|-------------------|-------------------|
| 07/30/12 - 08/14/12 | 10 | \$1,490.00 | \$1,266.50 |
| Totals | 10 | \$1,490.00 | \$1,266.50 |

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

REP HEADLINE# 6258227

*** UNAPPROVED REV #1 ***

REP: TEL# 703-516-9399

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

FAX# 703-516-9680

HARRIS REPORT FROM REP

CHANGES

JUL31/12 14.4

*** WFSB-TV ***

| :LINE# | :REP | :CD | :TIME PERIOD | :LGTH | :SEC | :RATE | :START DATE | :END DATE | :SPTS /WK | :WEEK INVT | :DAYS | :TOTL SPTS |
|----------------|------|-----|--------------|-------|------|-------|-------------|-----------|-----------|------------|------------|------------|
| AUG/12 | | | \$1,490.00 | | | | | | | | | |
| CONTRACT TOTAL | | | | | | | | | | | \$1,490.00 | |
| TOTAL SPOTS | | | | | | | | | | | | 10 |

MARKET TOTALS \$1,480

WFSB 100% WTNH 0% WVIT 0% WTIC 0% WCTX 0% WCCT 0% WHPX 0%

CABL 0%

ACCURATE SHARES

SVC- NSI BOOKS- NOV/10

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE



WFSB Fairfield County
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

CONTRACT

| | | |
|--|--|--|
| <u>Contract / Revision</u> 487566 / | | <u>Alt Order #</u> 06258227 |
| <u>Product</u> MCMAHON 4 IIIIGFSBIII | | |
| <u>Contract Dates</u> 08/07/12 - 08/14/12 | | <u>Estimate #</u> 1120 |
| <u>Advertiser</u> McMahon for Senate | | <u>Original Date / Revision</u> 07/31/12 / 07/31/12 |
| <u>Billing Cycle</u> EOM/EOC | <u>Billing Calendar</u> Broadcast | <u>Cash/Trade</u> Cash |
| <u>Station</u> GFSB | <u>Account Executive</u> Heather Uttley | <u>Sales Office</u> HRP-WASHING |
| <u>Special Handling</u> | | |
| <u>Demographic</u> Adults 35+ | | |
| <u>IDB#</u> 1021 | <u>Advertiser Code</u> | <u>Product Code</u> |
| <u>Agency Ref</u> | | <u>Advertiser Ref</u> |

And:

Mentzer Media Services, Inc.
600 Fairmount Avenue
Suite 306
Towson, MD 21204

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/ Week | Rate | Type | Spots | Amount |
|---------------|------|-------------------|-----------------|-----------------------------|----------------|------|--------|-------------------|-------------|------|-----------|-------------------|
| N 1 | GFSB | 08/08/12 | 08/09/12 | 7AM-9AM The Early Show | 7AM-9AM | | 1:00 | | | NM | 2 | \$100.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | | Week: 08/06/12 | 08/12/12 | --WT--- | | | | 2 | \$50.00 | | | |
| N 2 | GFSB | 08/07/12 | 08/11/12 | M-SU Eyewitness News @ 11PM | 11PM-11:35PM | | 1:00 | | | NM | 3 | \$300.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | | Week: 08/06/12 | 08/12/12 | -T-T-S- | | | | 3 | \$100.00 | | | |
| N 3 | GFSB | 08/09/12 | 08/09/12 | Person of Interest | 10PM-11PM | | 1:00 | | | NM | 1 | \$600.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | | Week: 08/06/12 | 08/12/12 | ---1--- | | | | 1 | \$600.00 | | | |
| N 4 | GFSB | 08/12/12 | 08/12/12 | CBS Sunday Morning | 9AM-10:30AM | | 1:00 | | | NM | 1 | \$150.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | | Week: 08/06/12 | 08/12/12 | -----1 | | | | 1 | \$150.00 | | | |
| D 5 | GFSB | 08/13/12 | 08/13/12 | 6:30AM-7AM Eyewitness News | 6:30AM-7AM | | 1:00 | | | NM | 0 | \$0.00 |
| N 6 | GFSB | 08/13/12 | 08/13/12 | 6PM-6:30PM Eyewitness News | 6PM-6:30PM | | 1:00 | | | NM | 1 | \$150.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | | Week: 08/13/12 | 08/19/12 | 1----- | | | | 1 | \$150.00 | | | |
| N 7 | GFSB | 08/13/12 | 08/13/12 | M-SU Eyewitness News @ 11PM | 11PM-11:35PM | | 1:00 | | | NM | 1 | \$100.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | | Week: 08/13/12 | 08/19/12 | 1----- | | | | 1 | \$100.00 | | | |
| N 8 | GFSB | 08/13/12 | 08/13/12 | 6:30AM-7AM Eyewitness News | 6:30AM-7AM | | 1:00 | | | NM | 1 | \$90.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | | Week: 08/13/12 | 08/19/12 | M----- | | | | 1 | \$90.00 | | | |
| Totals | | | | | | | | | | | 10 | \$1,490.00 |

| Time Period | # of Spots | Gross Amount | Net Amount |
|---------------------|------------|-------------------|-------------------|
| 07/30/12 - 08/13/12 | 10 | \$1,490.00 | \$1,266.50 |
| Totals | 10 | \$1,490.00 | \$1,266.50 |

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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0
JUL30/12 15.0
*** WFSB-TV ***

REP HEADLINE# 6258227
*** ORIGINAL REV#0 ***

ADV # _____ ADV. NAME POLI/L MCMAHON/R/SEN/CT REP. # _____ OFF. # _____ SALESMAN # _____

AGY # _____ AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME ANNE BRAUNSCHEIDEL

600 FAIRMOUNT AVENUE, SUITE 306 SALES PRSN WA- HEATHER UTTLEY (H)

TOWSON, MD 21286

| | | | | | |
|--------------|----------------------|-----------|----------------------------------|-------|----------|
| ORDER # | CONTRACT # | 6258227 | CLASS: NATL. | LOCAL | REGIONAL |
| PRDCT | MCMAHON 4 !!IGFSB!!! | EST#11120 | COMMENTS: (LINE, ORDER, INVOICE) | | |
| FLIGHT DATES | AUG7/12 | AUG14/12 | WK-2 | | |

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE JUL30/12 15.05

0990 # 7599

REP: NEW ORDER
TOTAL \$1,480 @ 10X
PLEASE CONFIRM
THANKS! ASHLEY FOR HEATHER

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

TV INVOICE # 9912736 IDB #1021 ***GFSB*** LINDA MCMAHON

| :LINE#: | REP | :CD: | TIME PERIOD | :LGTH: | :SEC: | :RATE: | :START DATE: | :END DATE: | :SPTS/WK: | :WEEK INVT: | :DAYS: | :TOTL SPTS: |
|--------------------------|-----|------|-------------|--------|-------|----------|--------------|------------|-----------|-------------|----------|-------------|
| AGENCY ADVERTISER CODE = | | | | | | | | | | | | |
| AGENCY PRODUCT CODE = | | | | | | | | | | | | |
| AGENCY EST# = 1120 | | | | | | | | | | | | |
| 1 | | | 700A-900A | 60 | | \$50.00 | 8/8 | 8/9 | 2 | | W-TH | 2 |
| PROGRAM : EARLY SHOW | | | | | | | | | | | | |
| RA35+ : 1.0 | | | | | | | | | | | | |
| 2 | | | 1100P-1135P | 60 | | \$100.00 | 8/7 | 8/11 | 3 | | TU,TH,SA | 3 |
| PROGRAM : 11P NEWS | | | | | | | | | | | | |
| RA35+ : 1.0 | | | | | | | | | | | | |

| LINE# | REP | CD | TIME PERIOD | LGTH | SEC | RATE | START DATE | END DATE | SPTS /WK | WEEK INVT | DAYS | TOTL SPTS |
|------------------------------|-----|----|-------------|------|-----|------------|----------------|----------|----------|-----------|------|-----------|
| 3 | | | 1000P-1100P | 60 | | \$600.00 | 8/9 | 8/9 | 1 | | THU | 1 |
| PROGRAM : PERSON OF INTEREST | | | | | | | | | | | | |
| RA35+ : 1.0 | | | | | | | | | | | | |
| 4 | | | 900A-1030A | 60 | | \$150.00 | 8/12 | 8/12 | 1 | | SUN | 1 |
| PROGRAM : SUNDAY MORN | | | | | | | | | | | | |
| RA35+ : 1.0 | | | | | | | | | | | | |
| 5 | | | 630A-700A | 60 | | \$80.00 | 8/13 | 8/13 | 1 | | MON | 1 |
| PROGRAM : 630A NEWS | | | | | | | | | | | | |
| RA35+ : 1.0 | | | | | | | | | | | | |
| 6 | | | 600P-630P | 60 | | \$150.00 | 8/13 | 8/13 | 1 | | MON | 1 |
| PROGRAM : 6P NEWS | | | | | | | | | | | | |
| RA35+ : 1.0 | | | | | | | | | | | | |
| 7 | | | 1100P-1135P | 60 | | \$100.00 | 8/13 | 8/13 | 1 | | MON | 1 |
| PROGRAM : 11P NEWS | | | | | | | | | | | | |
| RA35+ : 1.0 | | | | | | | | | | | | |
| AUG/12 | | | | | | \$1,480.00 | CONTRACT TOTAL | | | | | |
| | | | | | | | TOTAL SPOTS | | | | | |
| | | | | | | | \$1,480.00 | | | | | |
| | | | | | | | 10 | | | | | |

MARKET TOTALS \$1,480

WFSB 100%

WTNH 0%

WVIT 0%

WTIC 0%

WCTX 0%

WCCT 0%

WHPX 0%

ACCURATE SHARES

SVC- NSI BOOKS- NOV/10

DEMOS- RA35+*



WFSB Fairfield County
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

CONTRACT

| | | |
|--|--|--|
| Contract / Revision 487566 / | | Alt Order # 06258227 |
| Product MCMAHON 4 IIIIGFSBIII | | |
| Contract Dates 08/07/12 - 08/14/12 | | Estimate # 1120 |
| Advertiser McMahon for Senate | | Original Date / Revision 07/30/12 / 07/31/12 |
| Billing Cycle EOM/EOC | Billing Calendar Broadcast | Cash/Trade Cash |
| Station GFSB | Account Executive Heather Uttley | Sales Office HRP-WASHING |
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| Demographic Adults 35+ | | |
| IDB# 1021 | Advertiser Code | Product Code |
| Agency Ref | | Advertiser Ref |

And:

Mentzer Media Services, Inc.
600 Fairmount Avenue
Suite 306
Towson, MD 21204

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/ Week | Rate | Type | Spots | Amount |
|---------------|-------|-------------------|-----------------|---------------------------|----------------|------|--------|-------------------|-------------|------|----------|-------------------|
| N 1 | GFSB | 08/08/12 | 08/09/12 | 7AM-9AM The Early Show | 7AM-9AM | | 1:00 | | | NM | 2 | \$100.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 08/06/12 | 08/12/12 | --WT--- | | | | 2 | \$50.00 | | | |
| N 2 | GFSB | 08/07/12 | 08/11/12 | M-SU Eyewitness News @ 11 | 11PM-11:35PM | | 1:00 | | | NM | 3 | \$300.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 08/06/12 | 08/12/12 | -T-T-S- | | | | 3 | \$100.00 | | | |
| N 3 | GFSB | 08/09/12 | 08/09/12 | Person of Interest | 10PM-11PM | | 1:00 | | | NM | 1 | \$600.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 08/06/12 | 08/12/12 | ---1--- | | | | 1 | \$600.00 | | | |
| N 4 | GFSB | 08/12/12 | 08/12/12 | CBS Sunday Morning | 9AM-10:30Am | | 1:00 | | | NM | 1 | \$150.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 08/06/12 | 08/12/12 | -----1 | | | | 1 | \$150.00 | | | |
| D 5 | GFSB | 08/13/12 | 08/13/12 | 6:30AM-7AM Eyewitness Nev | 6:30AM-7AM | | 1:00 | | | NM | 0 | \$0.00 |
| N 6 | GFSB | 08/13/12 | 08/13/12 | 6PM-6:30PM Eyewitness Nev | 6PM-6:30PM | | 1:00 | | | NM | 1 | \$150.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 08/13/12 | 08/19/12 | 1----- | | | | 1 | \$150.00 | | | |
| N 7 | GFSB | 08/13/12 | 08/13/12 | M-SU Eyewitness News @ 11 | 11PM-11:35PM | | 1:00 | | | NM | 1 | \$100.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | Week: | 08/13/12 | 08/19/12 | 1----- | | | | 1 | \$100.00 | | | |
| Totals | | | | | | | | | | | 9 | \$1,400.00 |

| Time Period | # of Spots | Gross Amount | Net Amount |
|---------------------|------------|-------------------|-------------------|
| 07/30/12 - 08/13/12 | 9 | \$1,400.00 | \$1,190.00 |
| Totals | 9 | \$1,400.00 | \$1,190.00 |

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.